		Recei	ving Repo	ort		
	ate: $\frac{\int 0/3/2}{CAW}$		Batch Dart I	7 17	114086 11410	-
Packing Slip: Invoice: Receipt: Discrepancies	Yes No Yes Cash Cr	W SI	elease Note A /aybill Attache hipment Comp C6 Inspection /ork Order	ed: Ye plete: Ye	es No es No	
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
•		Initials	of receiver	(if shipment	OK) Level	12
Production/Ad Date Received/Cos Initial	10/3/3				Locati	on

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

TÉLÉPHONE: 450 377-4248 935, boul. du Havre MONTRÉAL: 514336-4248 DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS CAMPI FAX: 450 377-5696 Valleyfield (Québec) FAX: 514 336-4246 STEEL AND SPECIALTY METALS DISTRIBUTOR J6S 5I 1 ONTARIO: 1 800 667-4248 1 866 456-4242 On a du Savoir " FER " VENDU À / SOLD TO: EXPÉDIEZ À / SHIP TO: 613-632-5200 613-632-1053 FACTURE INVOICE 218975 DART AEROSPACE LTD DART AEROSPACE LTD 1270 ABERDEEN STREET 1270 ABERDEEN STREET DATE 02/03/10 HAWKESBURY, HAWKESBURY. ONTARIO BON DE LIVRAISON ONTARIO 160771 K6A 1K7 PACKING SLIP K6A 1K7 DATE DE LIVRAISON 02/03/10 DELIVERY DATE VOTRE N° DE COMMANDE / YOUR P.O. N° VEND. / SALESM. CODE CLIENT / CUST. CODE EXPEDIE PAR / SHIP VIA P011410 TERMES / TERMS DAER TERR REMARQUES / REMARKS PAGE Nº NET 30 JOURS 2R 001 CODE DE PRODUIT COMMANDÉ EXPÉDIÉ PRODUCT CODE ORDERED SHIPPED DESCRIPTION POIDS MONTANT WEIGHT PRICE PER AMOUNT ALUM. TE-BAR 4 X 4 X 3/8 1 185.000 1 X 20' HEAT#:C9428142 185.00 FUL1 1 ENERGETIC SURCHARGE 3.950 UN 3.95 RECEIVED MAR 0 8 2010 Unités de mesure : CLB Centlivres Units of measure : CLB Hundred pounds · CPI Centpieds · UN Unité Pied carré • PC POIDS TOTAL CONDITIONS TOTAL WEIGHT LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÉME QUE CELLE ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "AGIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED.
ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER.
THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ERICAISSE. \* LES RISQUES DE FERTES DU BERTSUM I A LA CHARGE DE L'ACHETEUR. \* LA GARANTITE DE QUALITÉ DU MATERIEL EST LA MERIE DUE CELLE DU FABRICUANT. I \* L'ACHETEUR SENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE OU FASRIQUANT ! L'ACHETEUR SENGAGE A RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPRAYÉ DANS LES 30 JOURS ENTRAÎNE DESFRAIS DE 2% PAR MOIS (24% PAR ANNÉS) DUIL ACCEPTE DE PAYER. TOUT DÉFAUT O'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PESSENT CONTRATE RETRÂÎNE LA DÉCHÉANCE DU TERME ET PERTE MAT SU VENDEUR, A SON CHOIX, DE RÉCLAMER CONTRAÎNE DE L'AUTRE DE SENGADE SE COU JOURS SUR PRÉSENTATION DE COUDE NE L'AUTRE DE L'AUTRE DE SENGADES EN COUDENS SUR PRÉSENTATION DE CE DOCUMENT. TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÉTRE REPRISE. AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%. SOUS-TOTAL 188.95 SUB TOTAL ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE THIS CONTINUE WILL CARD TO PATITION TO ASSECUTION AND PERMITTED TO THE SELLER, ALTIBO OFFICE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT T.P.S. 9.45 G.S.T. PRÉPARÉ I PREPARED. MARCHANDISE REQUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION VÉRIFIÉ / VERIFIED LIVRÉ. I DELIVERED T.V.Q. HEURE / TIME 0.00 Q.S.T. M/MJ/D : PAR X 198.40 TOTAL N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543 SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE DATE

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# **Purchase Order Receipt Listing**

March 3, 2010 8:49:31 AM

All amounts are calculated in domestic currency. All Vendors PO ID po11410 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference, Descriptio Cert Std	1000011	Required Date Required Qty	Recv	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven PO11410 CAD			CAM002 D6201P T Extrusion 56424	Campi Steel f n 4X4X3/8 f	2/26/10 20.0000	3/03/10 LAVO01	20.0000	\$9.25 \$185.00	0.0000	0 0	\$185.00
								Total	Total Received Q Qty to Inspect (Po Total Reject Q Total Receip al Balance Due Q	O U/M): uantity: t Value:	20.0000 0.0000 0.0000 \$185.00 0.0000

935, boul, du Havre TÉLÉPHONE: 450 377-4248 MONTRÉAL: 514336-4248 DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS 450 377-5696 Valleyfield (Québec 514 336-4246 STEEL AND SPECIALTY METALS DISTRIBUTOR ONTARIO: 1 800 667-4248 1 866 456-4242 On a du Savoir " TER" VENDU À / SOLD TO: EXPÉDIEZ À / SHIP TO: 613-632-45200 CONHANDE UBDEB 160771 DART AEROSPACE LTD. DERT AEROSPACE LTD 1270 ABERDEEN STREET 1270 ABEPDEEN STREET DATE 23/02/10 HAWKESBURY. HAWKESBURY, ONTARIO BON DE LIVRAISON ONTARIO Nº PACKING SLIP 6A 1K7 REV TEA DATE DE LIVRAISON VOTRE N° DE COMMANDE / YOUR P.O. N° 02/03/10 VEND. / SALESM. CODE CLIENT / CUST. CODE DELIVERY DATE EXPEDIE PAR / SHIP VIA P011410 DAEP TERR. REMARQUES / REMARKS PAGE N° HET 30 JOURS SE. COMMANDÉ 001 CODE DE PRODUIT EXPÉDIÉ **ORDERED** PRODUCT CODE & Sal SHIPPED DESCRIPTION POIDS PRIX MONTANT WEIGHT PRICE PER \* **AMOUNT** LUM TE BAP 4 V 1 X 7 9 1.00 1111.1 MERGETTO SUPCHARGE 1.00 • PC Pied carré Square foot POIDS TOTAL TOTAL WEIGHT SATÉRIÁUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET DESÉ. • LES RISQUES DE PERTES DU BIEN SONT ALA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÈRIE EST LA MÈME QUE CELLE DESÉ. • LES RISQUES DE PERTES DU BIEN SONT ALA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÈRIE EST LA MÈME QUE CELLE OM TEX ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. SSE - LES RISJUES DE PERTECUO DI MENORE DE ESCONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE
FERIOUANT - L'ACHETEUR SENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. F8390UANI. • L'AUMELTEUR SENORGE, TRAIS DE 28 PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT DEXÉCUTER L'UNE DU L'ERANCE DU TERANCE POUT DÉFAUT DEXÉCUTER L'UNE DU SOUS-TOTAL THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY PRÉDAIS LES 30. JOURS ENTRAINE DES HAIS DE CATAGINAIS LE AVENDAMENTE DU TE ANCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU A REDES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAINE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER L'SALOS DU PRIX DE VENTE OU REPRENDRE LE BIENVENDU. • TOUTE RÉCLAMATION DOIT ÉTRE FAITE DANS LES CIND. JOURS SUR PRÉSENTATION DE L'ISALOS DU PRIX DE VENTE DU REPRENDE FRODMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE • A LICIN DE CATAGINE DE L'ANDRE DE ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH SUB TOTAL THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE USALGEOU PRIXOE VENTE OU REPREDUITE COMMENTAL MAN LES CINQ JOURS SUR PRÉSENTATION DE COMMENT. • TOUTE MARCHANDIS E RODOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÉTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA COMMENT. • TOUTE MARCHANDISE DE COMMENTAL MARCHANDISE NE SERA COMMENT. • TOUTE MARCHANDISE DE COMMENTAL MARCHANDISE NE SERA COMMENT. • TOUTE MARCHANDISE DE COMMENTAL MARCHANDISE NE SERA COMMENTAL • TOUTE MARCHANDISE DE COMMENTAL MARCHANDISE NE SERA COMMENTAL • TOUTE MARCHANDISE NE SERA COMMENTAL • TOUTE MARCHANDISE DE COMMENTAL MARCHANDISE NE SERA COMMENTAL • TOUTE MARCHANDISE NE SERA C REPOSSESSION OF THE GOODS SOLD. • ANY CLAIMMUST BE MADE WITHIN EVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT T.P.S. COMENT. • TOUTE MANCHARDISE TOUTEMARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%. THE SECTION AND ASSESSMENT THE GOOD SOLD. - AND COMMINION STREET THE SECTION AND ASSESSMENT THE GOOD SECTION ASSESSMENT THE GO G.S.T. MARCHANDISE REQUE EN BONNE CONDITION IMERCHANDISE RECEIVED IN GOOD CONDITION VÉRIFIÉ I VERIFIED LIVRÉ. / DELIVERED FERARE I PREPARED. HEURE / TIME T.V.Q. Q.S.T. J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

TOTAL

THE TPS / GST REG. N° R 135 534 717 . N° ENR. TVQ / QST REG. N° 1 015 668 543



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### \*\*\*PO REPRINT\*\*\*

#### Purchase Order ID PO11410

Purchase Order Date 2/23/10 PO Print Date 2/24/10

Page Number 1 of 1

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA VC-CAM002

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30 CAD

Currency FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr Reference Revision ID

Vendor Part Number

Description/ Mfg ID

Req Date/ Taxable Req. Qty/ Unit of Measure Ship Method

Unit Price

Extended Price

1

D6201P

T Extrusion 4X4X3/8

3/02/10 Yes 20.00

Yours ppd

\$9.2500

\$185.00

Special Inst:

Description: T-Beam extrusion b)4.00" x 4.00" x 0.375. c) Minimum Ultimate Tensile Strengh=38ksi d) Minimum

Yield Tensile Strenght=35ksi

Material: 6061-T6/T6511 (QQ-A-200/8)

As per DWG: D6201 Rev A

B#56424

PO Total:

\$185.00

Change Nbr:

2

Change Date: 2/24/10

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

## Purchase Order ID PO11410

Purchase Order Date 2/23/10 PO Print Date 2/23/10

Page Number 1 of 1

Order From:

**CAMPI STEEL** 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency

Net 30 CAD

Chantal Lavoie

10127-2607

**FOB** 

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

VC-CAM002

**CANADA** 

Line Nb	r Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Unit o		Ship Method	Unit Price	Extended Price
1 [	D6201P	T Extrusion 4X4X3/8	2/26/10 Yes	12.00 f	Yours ppd	\$9.7500	\$117.00

Special Inst:

Description: T-Beam extrusion b)4.00" x 4.00" x 0.375. c) Minimum Ultimate Tensile Strengh=38ksi d) Minimum Yield Tensile

Strenght=35ksi

Material: 6061-T6/T6511 (QQ-A-200/8)

As per DWG: D6201 Rev A

B#56424

PO Total:

\$117.00

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 2/23/10



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tcl: 613 632 9577

Fax: 613 632 1053

### \*\*\*PO REPRINT\*\*\*

#### Purchase Order ID PO11410

Purchase Order Date 2/23/10 PO Print Date 2/23/10

Page Number | of |

Order From :

VC-CAM002

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoic

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

**FOB** 

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr Reference Revision ID Vendor Part Number

D6201P

Description/ Mfg IĎ

Req Date/ Taxable

Req. Qty/ Unit of Measure

Ship Method

**Unit Price** 

Extended Price

T Extrusion 4X4X3/8

2/26/10 Yes 12.00 Yours ppd \$9,7500

Special Inst:

Description: T-Beam extrusion b)4.00" x 4.00° x 0.375. c) Minimum Ultimate Tensile Strengh=38ksi d) Minimum Yield Tensile Strenght=35ksi Material: 6061-T6/T6511 (QQ-A-200/8)

As per DWG: D6201 Rev A

B#56424

PO Total:

\$117.00

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nhr:

Change Date: 2/23/10

### **Chantal Lavoie**

From: denis [denis@aciercampi.com]

Sent: February 24, 2010 8:28 AM

To: 'Chantal Lavoie'
Subject: RE: \$ & D

I sent you by fax yesterday the revised price and delivery date on this Thank you, denis

au plaisir de vous servir! Denis Quenneville Acier Campi inc. www:aciercampi.com

De: Chantal Lavoie [mailto:clavoie@dartaero.com]

Envoyé: 23 février 2010 14:51

À: 'denis'
Cc: 'L Lacelle'
Objet: RE: \$ & D

Hi Denis!!
Can you provide us the item on this new PO?
Please see attch the drawing and the PO.
Thank You
Brigitte

From: denis [mailto:denis@aciercampi.com]

**Sent:** February 22, 2010 4:57 PM

To: 'Chantal Lavoie' Subject: RE: \$ & D

We also offer Qqa 200/8 69.95\$/20 ft 2-3 day

au plaisir de vous servir! Denis Quenneville Acier Campi inc. www.aciercampi.com

De: Chantal Lavoie [mailto:clavoie@dartaero.com]

Envoyé: 22 février 2010 08:32

À: 'denis'

**Objet:** FW: \$ & D

6061-T6 or 6061-T62 tubing per WW-T-700/6 or AMS 4080 or AMS 4082 or QQ-A-200/8 or QQ-A-225/8 Is that better!!!

Tks

# Dart Aerospace Ltd W/O: **WORK ORDER CHANGES** Approval **Approval** DATE **STEP PROCEDURE CHANGE** Bv Qtv Date Chief Eng / QC Inspector Prod Mar Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_ Date: \_\_\_\_ Resolution: \_\_\_\_\_ Disposition: \_\_\_\_ QA: N/C Closed: Date: **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B Description of NC Sign & Verification | Approval | Approval DATE STEP Action Description Initial

	0.2.	Section A	Initial Chief Eng	Action Description  Chief Eng	Sign & Date	Sec	tion C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

From: Chantal Lavoie [mailto:clavoie@dartaero.com]

Sent: February 19, 2010 4:09 PM

To: 'denis'

Sübject: RE: \$ & D

Don't see anything here that says seamless!!!

Is it usually??

From: denis [mailto:denis@aciercampi.com]

Sent: February 19, 2010 3:58 PM

To: 'Chantal Lavoie' Subject: RE: \$ & D

Need it to be seamless?

au plaisir de vous servir! Denis Quenneville Acier Campi inc. www.aciercampi.com

De: Chantal Lavoie [mailto:clavoie@dartaero.com]

Envoyé: 19 février 2010 15:50

À: 'denis quenneville'
Objet: RE: \$ & D

Sorrý!!! 1.000W .188 Does that help??

From: denis quenneville [mailto:denis@aciercampi.com]

Sent: February 19, 2010 3:38 PM

To: 'Chantal Lavoie' Subject: RE: \$ & D

Bonjour! ©

J'aurais besoin des dimension svp

De: Chantal Lavoie [mailto:clavoie@dartaero.com]

Envoyé: 19 février 2010 15:34

À: 'denis'
Objet: \$ & D

Bonjour Denis! Besoin de: 40' de 6061T6 Tubing!

Tks Brigitte

Dart Ae	rospace L	td						
W/O:			WC	RK ORDER CHANGES	3			
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No				gory:		i		
	Reso			1:		į.		
NCR:			WORK ORDE	ER NON-CONFORMAN	CE (NCR	)	ł	
DATE	STEP	Description of NC	<u> </u>	Corrective Action Section		Verification	Approval	Approva
		Section A	Initial Chief Eng	Action Description  Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto
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NOTE: Date & initial all entries

131240

PO H7S-1 N22214

PURCHASE ORDER

09/09/09 DATE PRINTED

SOLD TO

TER 4.000X4.000X.375 V872002 CUSTOMER PART NUMBER

DESCRIPTION

734563=003 ..... RELEASE-ITEM \_\_\_C9428 142

6061-T6 ALLOY/TEMPER

MECHANICAL PROPERTY RESULTS

CHEMICAL COMPOSITION (WT%), ALUMINUM REMAINDER

YTS (KSI) SAMPLE# UTS (KSI) REFERENCE C9428 142 0001 1 50.1

**HARDNESS ELONG%** 14.8 / RE

CONDUCT. N/A

BEND N/A

/ 44.3 /

Others

6061 LIMITS Maximum

Minimum

Mn Zn Fe Mg  $\mathtt{Cr}$ Çu 0.8, 0.7, 0.40, 0.15, 1.2, 0.35, 0.25, 0.150.15 0:8

Pb NA Bi NA

Zr Ea Tot NA 0.05-0.15

NA NA NA

## Applicable Requirements:

ASTM-B308-02-STENCILED EXCEPT HARDNESS TESTED PER C=0,1.5 AOL SAMPLING PLAN ASTM-B221-08, AMS-QQ-A-200/8 AMS-QQ-A-200/16 UNS#96061 ASME-SB221 1998 SECT II

hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file, subject to examination.

> Bill Brennan Technical Manager



DATE

01022083

Valleyfield (Québec) J6S 5L1

Nº DE CLIENT / CUST. Nº

DRER

# **ÉTAT DE COMPTE STATEMENT**

TÉL.: 450 377-4248 FAX: 450 377-5696

TÉL. MTL: 514 336-4248

FAX MTL: 514 336-4246

ONTARIO: 1-800-667-4248

FAX: 1-866-456-4242

NOM: NAME:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONTARIO KSA 1K7

RECEIVED MAR 0 8 2010

## TALON DE REMISE / REMITTANCE STUB



935, boulevard du Havre Valleyfield (Québec) J6S 5L1

S.V.P. NOUS RETOURNER CE TALON AVEC VOTRE REMISE PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

DATE	Nº DE CLIENT / CUST. N°
28022010	DAER

Nº DE FACTURE	DATE	DÉBIT / DEBIT	CRÉDIT / CREDIT	SOLDE / BALANCE
IN 217477 IN 217699 IN 217866	28012010 02022010 05022010	247, 29 996, 40 27, 46		247.29 1243.69 1271.15
,				
			, <u></u>	
				<del></del>
NET 30 JOURS. 2% DE FI NET 30 DAYS. 2% ADMIN	RAIS D'ADMINISTRATION IISTRATION CHARGE PER	L I PAR MOIS (24% PAR ANN R MONTH (24% PER ANNU	NÉE) TOTAL	1271.15
1023, 66	247.29	0.00	0.00	Q. 00
COURANT / CURRENT	31-60 JOURS / DAYS	61-90 JOURS / DAYS	91-120 JOURS / DAYS	121 + JOURS / DAYS

	N° DE FACTURE INVOICE N°	~	MONTANT / AMOUNT
IN	217477		247.29
IN	217699		996.40
IN	217866		27.46
		ļ	
	TOTA		1271.15
		•	
			1
S.V.P	. INSCRIRE LE MONTAN E INDICATE THE AMOUN	T PAYÉ	\$